

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

William J Cody
Marcia Cody
Debtor(s)

Case No. 16 B 31234

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2016.
- 2) The plan was confirmed on 03/15/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/30/2018.
- 5) The case was Dismissed on 02/14/2018.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,795.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$16,795.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$731.76
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,731.76

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmTrust North America Inc	Unsecured	5,582.00	3,431.00	3,431.00	0.00	0.00
City of Chicago Department of Revenue	Unsecured	465.00	1,266.80	1,266.80	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	0.00	522.46	522.46	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	0.00	1,681.13	1,681.13	0.00	0.00
Cook County Treasurer	Secured	0.00	NA	NA	0.00	0.00
Deborah Etzcorn	Unsecured	0.00	NA	NA	0.00	0.00
Discover Bank	Unsecured	1,749.00	1,749.45	1,749.45	0.00	0.00
Discover Bank	Unsecured	7,640.00	7,796.29	7,796.29	0.00	0.00
Fifth Third Bank	Unsecured	6,622.00	6,622.12	6,622.12	0.00	0.00
Fifth Third Bank	Unsecured	6,693.00	6,767.40	6,767.40	0.00	0.00
Fifth Third Bank	Unsecured	48,341.00	52,898.88	52,898.88	0.00	0.00
Fifth Third Bank	Unsecured	0.00	4,780.89	4,780.89	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	13,314.46	3,936.37	3,936.37	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,297.00	8,889.30	8,889.30	1,958.70	0.00
Internal Revenue Service	Priority	72,875.00	50,396.25	50,396.25	11,104.54	0.00
Internal Revenue Service	Unsecured	0.00	21,664.83	21,664.83	0.00	0.00
Labor Ready	Unsecured	1,497.00	1,256.11	1,256.11	0.00	0.00
Merchants & Medcal	Unsecured	150.00	NA	NA	0.00	0.00
Merchants Credit Guide	Unsecured	83.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	0.00	1,139.70	1,139.70	0.00	0.00
Midland Funding LLC	Unsecured	284.00	251.10	251.10	0.00	0.00
Midland Funding LLC	Unsecured	787.00	754.45	754.45	0.00	0.00
Midland Funding LLC	Unsecured	2,246.00	2,376.52	2,376.52	0.00	0.00
Ocwen Loan Servicing LLC	Secured	171,692.00	NA	NA	0.00	0.00
OneMain Financial	Unsecured	16,983.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	713.00	677.38	677.38	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,446.00	2,446.62	2,446.62	0.00	0.00
Portfolio Recovery Associates	Unsecured	678.00	659.61	659.61	0.00	0.00
Portfolio Recovery Associates	Secured	16,000.00	10,712.39	10,712.39	0.00	0.00
Quantum3 Group	Unsecured	338.00	265.36	265.36	0.00	0.00
Resurgent Capital Services	Unsecured	933.00	935.83	935.83	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Resurgent Capital Services	Unsecured	0.00	263.20	263.20	0.00	0.00
TD Bank USA NA	Unsecured	2,130.00	2,210.79	2,210.79	0.00	0.00
Tri-State Financial	Unsecured	10,654.00	NA	NA	0.00	0.00
US Bank	Unsecured	10,000.00	NA	NA	0.00	0.00
USA Funds MCE 2148	Unsecured	6,981.00	6,636.59	6,636.59	0.00	0.00
WILD West-Recurring-Personal	Unsecured	13.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,712.39	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,712.39	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$59,285.55	\$13,063.24	\$0.00
TOTAL PRIORITY:	\$59,285.55	\$13,063.24	\$0.00
GENERAL UNSECURED PAYMENTS:	\$132,990.88	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,731.76</u>	
Disbursements to Creditors	<u>\$13,063.24</u>	
TOTAL DISBURSEMENTS :		<u>\$16,795.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/16/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.